

# DUPLICATE INVOICE

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-0091**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

Advertiser	Josh Riley for Congress PO Box 6806 213 Tioga St Ithaca, NY 14851 US
Product	D- HOUSE NY-19
Estimate Number	2415
Property	WCBS-TV
Account Executive	Maiha Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	110035374
Invoice Date	11/13/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/07/22

Order #	526728
Alt Order #	WOC13860345
Deal #	
Order Flight	11/01/22 - 11/07/22

**Billing Address:**

**Assembly Media**  
**Attention: Accounts Payable**  
**711 3rd Ave Fl 3**  
**New York, NY 10017-9214**  
**US**

Agency Code	TV15458
Advertiser Code	
Product 1/2	JRCD
Agency Ref	100012
Advertiser Ref	515956

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Early News 6p-7p	6p-7p		10/31/22 to 11/06/22	2x	--11----				
	WCBS			W	11/02/22	:30	6:12 PM	JR220830H	\$3,200.00		1
	WCBS			Th	11/03/22	:30	6:21 PM	JR220830H	\$3,200.00		2
	WCBS				11/07/22 to 11/13/22	1x	1-----				
	WCBS			M	11/07/22	:30	6:10 PM	JR220830H	\$3,200.00		3
2	WCBS	M-Su 11p-1135p News	11p-1135p		10/31/22 to 11/06/22	3x	--111----				
	WCBS			Tu	11/01/22	:30	11:33 PM	JR220830H	\$2,500.00		1
	WCBS			W	11/02/22	:00			<del>\$2,500.00</del>	See MG 2.4	2
	WCBS			Th	11/03/22	:00			<del>\$2,500.00</del>	See MG 2.4	3
	WCBS			Su	11/06/22	:30	11:27 AM	JR220830H	\$5,000.00	MG for 2.3,2.2	4
3	WCBS	Face The Nation	1030a-1130a		10/31/22 to 11/06/22	2x	-1-1----				
	WCBS			Tu	11/01/22	:00			<del>\$1,600.00</del>	See MG 3.3,3.4	1
	WCBS			Th	11/03/22	:00			<del>\$1,600.00</del>	See MG 3.3,3.4	2
	WCBS			Th	11/03/22	:30	5:10 AM	JR220830H	\$600.00	MG for 3.2,3.1	4
	WCBS			Th	11/03/22	:30	5:36 PM	JR220830H	\$2,600.00	MG for 3.2,3.1	3
	WCBS				11/06/22 to 11/06/22	x	-----S				
	WCBS			Su	11/06/22	:00			<del>\$1,300.00</del>	See MG 4.2	1
	WCBS			Su	11/06/22	:30	6:54 AM	JR220830H	\$1,300.00	MG for 4.1 11/06	2
4	WCBS	M-F Local News 5a-6a	5a-6a		11/07/22 to 11/07/22	x	M-----				
	WCBS			M	11/07/22	:30	1:48 AM	JR220830H	\$300.00		1

**Aired Spots 9**

**Gross Total \$21,900.00 Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Agency Commission	\$3,285.00
<b>Net Amount Due</b>	<b>\$18,615.00</b>

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**Net Amount Due \$18,615.00**

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